Ernest N. Morial Convention Center Service Contractor Tax Return Tour Tax Return

Cash Check MONTH ENDING

20

Collected by State of Louisiana Department of Revenue P.O. Box 3138 Baton Rouge, LA 70821-3138

Use return envelope provided.

For assistance, contact: Baton Rouge Headquarters (225) 219-7356 New Orleans Regional Office (504) 568-5233								
	Amended return Business closed Final return Date business discontinued Please	ret	urn this copy.					
Se	Service Contractor Tax							
1	Contract price of goods and/or services furnished	1		00				
2	Less total exemptions (from Line 11)	2		00				
3	Taxable amount (Subtract Line 2 from Line 1.)	3		00				
4	Gross tax due (Multiply amount on Line 3 by 2%.)	4		00				
То	ur Tax							
5	Number of tour participants 5							
6	Gross tax due (Multiply amount on Line 5 by \$1.)	6		00				
7	Net tax due (Add Line 4 plus Line 6.)	7		00				
8	Delinquent penalty (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)	8		00				
9	Interest (1.25% per month from due date until paid) Make payment to PAY THIS N	9		00				
10	Total tax, penalty, and interest (Add Lines 7 through 9.) Make payment to Department of Revenue. Do not send cash. PAY THIS Department of Revenue. Do not send cash.	10		00				
11	Exemptions (Please specify.) Type Amount							
	Total							
This return is due on or before the 20th day following the taxable period and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.								
Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.								
Da	te Signature	Signature						
Sigr	nature of preparer other than taxpayer Telephone ()							
	or official use only. Amount paid with this return							

Check # _

Bank

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Signature of preparer other than taxpayer		elephone		\neg				

Check # _

Bank